

# State of Arizona



## Campaign Finance Report

**McDonald for Senate**  
**Committee #: 201000278**

**Treasurer: Martinez, Olivia Inez**  
**PO Box 33, Mesa, AZ 85211**  
**Phone: (480) 406-0559**  
**Email: mcdonaldforld18senate@gmail.com**  
**Candidate Name: McDonald, Robert Hernandez, Jr**  
**Office Sought: State Senator - District No. 18**

### 2011 Interim Report

**Election Cycle: 2011-2012**  
**Date Filed: May 6, 2011**  
**Reporting Period: November 23, 2010-May 6, 2011**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$341.17
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$341.17
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 72139

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$341.17	\$0.00	\$341.17	\$341.17
<b>Total Expenditures</b>		\$341.17	\$0.00	\$341.17	\$341.17
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$341.17			

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	Robert for Arizona 2012 Exploratory Committee	05/06/2011	\$(341.17) Cash	(\$341.17)
Address:	519 N Lesueur, Mesa, AZ 85203			
Trans. Type:	Disposal of Remaining Surplus			
Total of Cash Received or Disposed			(\$341.17)	
Total of Debt Transferred In or Out			\$0.00	

